

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0041		See Block 16C		PR-ORD-12-00319			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				FACILITY CODE			
				11/30/2010			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$238,860.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Clause B.4 - LIMITATION OF FUNDS NOTICE

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 Technical, Analytical, and Regulatory Mission Support for the Water Security Division
 Max Expire Date: 07/31/2015
 LIST OF CHANGES:
 Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$238,860 to Option Period I as indicated below:

DCN	AMOUNT
2HC006	\$238,860

Obligated Amount for this Modification: \$238,860.00
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0041	2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$238,860.00 Incremental Funded Amount changed from \$9,700,910.00 to \$9,939,770.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-203FC1A-2532-12262HC006-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$36,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-404F84A-2532-12262HC006-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$113,866.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-404FB1A-2532-12262HC006-003 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$29,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-404FB2APW-2532-12262HC006-004 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$33,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C3-262H000-404F84A-2532-12262HC006-005 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C3 Budget Organization 262H000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0041PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project): HQ00BG00 Amount: \$25,994.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/16/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Total Funded			\$9,939,770.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,337,074.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0042		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D		CP0D		CP0D		CP0D	
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$35,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to (1) deobligate funds in the amount of \$238,360 from Option Period 1, and replace (obligate) with different funding in the same amount; and (2) add incremental funding in the amount of \$35,000 to Option Period 1 as noted below:							
DCN				AMOUNT			
2HC006 (203FC1A)				- \$ 36,000			
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0042	2	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2HC006 (404F84A) - \$113,866 2HC006 (404FB1A) - \$ 29,800 2HC006 (404FB2APW) -\$ 33,200 2HC006 (404F84A HQ00BG00) -\$ 25,994 2HC010 (203FC1A) +\$36,000 2HC010 (404F84A) +\$113,866 2HC010 (404FB1A) +\$29,800 2HC010 (404FB2APW) +\$33,200 2HC010 (404F84A 2577) +\$25,994 AHE003 +\$35,000 Obligated Amount for this Modification: \$35,000.00 New Total Obligated Amount for this Award: \$16,578,948.00 Incremental Funded Amount changed: from \$16,543,948.00 to \$16,578,948.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$35,000.00 Incremental Funded Amount changed from \$9,939,770.00 to \$9,974,770.00 CHANGES FOR ACCOUNTING CODE: 11-12-C-262H000-203FC1A-2532-12262HC006-001 Amount changed from \$36,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 11-12-C-262H000-404F84A-2532-12262HC006-002 Amount changed from \$113,866.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 11-12-C-262H000-404FB1A-2532-12262HC006-003 Amount changed from \$29,800.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 11-12-C-262H000-404FB2APW-2532-12262HC006-004 Amount changed from \$33,200.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 11-12-C3-262H000-404F84A-2532-12262HC006-005 Amount changed from \$25,994.00 to \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-203FC1A-2577-12262HC010-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-10-060/0042		3	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$36,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-404F84A-2577-12262HC010-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$113,866.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-404FB1A-2577-12262HC010-003 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$29,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-404FB2APW-2577-12262HC010-004 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$33,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C3-262H000-404F84A-2577-12262HC010-005 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C3 Budget Organization 262H000 Amount: \$25,994.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H2H-ZZZHF8-2505-H2HWEBI-12H2AHE003-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2H Amount: \$35,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0042

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/17/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Total Funded			\$9,974,770.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,302,074.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0043		See Block 16C		PR-CPOD-12-00022			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to shift funds in the amount of \$205,400 from the Base Period to Option Period I as indicated below:							
DCN	AMOUNT						
WSE002	\$49,000						
WSE003	\$94,000						
WSD023	\$15,000						
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0043	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WSD064 \$ 4,500</p> <p>SRE010 \$ 6,500</p> <p>4R0064 \$25,000</p> <p>440028 \$ 7,500</p> <p>CE1029 \$ 3,900</p> <p>Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$205,400.00</p> <p>Incremental Funded Amount changed from \$9,974,770.00 to \$10,180,170.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-C-264R000-404F72APC-2532-10264R0064-001 Amount changed from \$400,000.00 to \$425,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSE003-001 Amount changed from \$100,000.00 to \$194,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-28E-202BD4B20-2505-1128CE1029-001 Amount changed from \$70,000.00 to \$73,900.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSD023-004 Amount changed from \$85,000.00 to \$100,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-C-2644000-404F72A-2532-1126440028-001 Amount changed from \$35,000.00 to \$42,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71CPB-2505-1240WSE002-001 Amount changed from \$965,000.00 to \$1,014,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-40CB-201B71C-2505-1040WSD064-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 40CB Amount: \$4,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-40DC-201B53B26-2505-1140SRE010-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0043	3	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 40DC Amount: \$6,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$205,400.00 Incremental Funded Amount changed from \$6,604,178.00 to \$6,398,778.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-C-264R000-404F72APC-2532-10264R0064-001 Amount changed from \$592,600.00 to \$567,600.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-40CB-201B71C-2505-1040WSD064-001 Amount changed from \$100,000.00 to \$95,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-C-2644000-404F72A-2532-1126440028-001 Amount changed from \$140,000.00 to \$132,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSD023-004 Amount changed from \$15,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71CPB-2505-1140WSE002-001 Amount changed from \$425,000.00 to \$376,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSE003-001 Amount changed from \$118,500.00 to \$24,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-40DC-201B53B26-2505-1140SRE010-001 Amount changed from \$100,000.00 to \$93,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-28E-202BD4B20-2505-1128CE1029-001 Amount changed from \$10,000.00 to \$6,100.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice BASE PERIOD (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0043

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/11.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>OPTION PERIOD I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/24/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

BASE PERIOD - FROM 11/15/10 THRU 7/31/11

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mod 22			(\$100,000.00)
Mod 26			(\$1,671,000.00)
Mod 43			(\$205,400.00)
Total Funded			\$6,398,778.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$1,982,073.80

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Total Funded			\$10,180,170.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,096,674.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0044		See Block 16C		PR-0A-12-00077			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				11/30/2010			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$49,483.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Technical, Analytical, and Regulatory Mission Support for the Water Security Division
Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$49,483 to Option Period I as indicated below:

DCN	AMOUNT
T21019	\$49,483

Obligated Amount for this Modification: \$49,483.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0044PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$49,483.00 Incremental Funded Amount changed from \$10,180,170.00 to \$10,229,653.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-11T-ZZZMG5-2505-1211T21019-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 11T Amount: \$49,483.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/26/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Total Funded			\$10,229,653.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,047,191.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0045		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$42,496.00	
See Schedule					

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Clause B.4 - LIMITATION OF FUNDS NOTICE

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to add incremental funds in the amount of \$42,496 to Option Period I as noted below:

DCN	AMOUNT
SRE004	\$12,496
SRE005	\$30,000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0045	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$42,496.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$42,496.00 Incremental Funded Amount changed from \$10,229,653.00 to \$10,272,149.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-40DJ-201B53B26-2505-1240SRE004-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 40DJ Amount: \$12,496.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DJ-201B53X26-2505-1240SRE005-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DJ Amount: \$30,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/27/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0045PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Total Funded			\$10,272,149.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,004,695.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0046		See Block 16C		PR-0A-12-00077	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE		CODE	
CP0D		CP0D		CP0D	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-C-10-060	
				10B. DATED (SEE ITEM 13)	
				11/30/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$204,555.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Clause B.4 - LIMITATION OF FUNDS NOTICE

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to deobligate funds in the amount of \$204,555 from Option Perio I as indicated below:

DCN	AMOUNT
WSE026	- \$204,555

Obligated Amount for this Modification: -\$204,555.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0046

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$204,555.00 Incremental Funded Amount changed from \$10,272,149.00 to \$10,067,594.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71CPB-2505-1140WSE026-001 Amount changed from \$2,000,000.00 to \$1,795,445.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/20/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Total Funded			\$10,067,594.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,209,250.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES													
						1 3													
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)													
0047		See Block 16C		See Schedule															
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE													
CPOD		CPOD		CPOD		CPOD													
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.															
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151																			
				9B. DATED (SEE ITEM 11)															
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060															
				10B. DATED (SEE ITEM 13)															
CODE		(b)(4)		FACILITY CODE		11/30/2010													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$950,000.00													
See Schedule																			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																		
	D. OTHER (Specify type of modification and authority)																		
X	Clause B.4 - LIMITATION OF FUNDS NOTICE																		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																			
DUNS Number: (b)(4)																			
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																			
Max Expire Date: 07/31/2015																			
LIST OF CHANGES:																			
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$950,000 to Option Period I as indicated below:																			
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">DCN</td> <td style="width:20%;">AMOUNT</td> <td></td> </tr> <tr> <td>WSE011</td> <td>\$250,000</td> <td></td> </tr> <tr> <td>WSE010</td> <td>\$100,000</td> <td></td> </tr> <tr> <td>WSE009</td> <td>\$600,000</td> <td></td> </tr> </table>								DCN	AMOUNT		WSE011	\$250,000		WSE010	\$100,000		WSE009	\$600,000	
DCN	AMOUNT																		
WSE011	\$250,000																		
WSE010	\$100,000																		
WSE009	\$600,000																		
Continued ...																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)															
				Cathy Basu															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
(Signature of person authorized to sign)				(Signature of Contracting Officer)															

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0047PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$950,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$950,000.00 Incremental Funded Amount changed from \$10,067,594.00 to \$11,017,594.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CD-201B71-2505-1240WSE011-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CD Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CF-201B71XPB-2505-1240WSE010-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CF Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE009-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$600,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/21/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0047

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Total Funded			\$11,017,594.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$259,250.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0048		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		11/30/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$6,300.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE and Clause G.3 - INDIRECT COSTS						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to (1) deobligate funds in the amount of \$3,700 from Option Period I, and (2) add incremental funding in the amount of \$10,000 to Option Period I, as indicated below, and (3) incorporate updated Provisional Billing Rates for FY11 and FY12 as indicated on Attachment 2:							
DCN		AMOUNT					
T21019		- \$ 3,700					
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0048	2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WSE013 +\$10,000</p> <p>Obligated Amount for this Modification: \$6,300.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$6,300.00</p> <p>Incremental Funded Amount changed from \$11,017,594.00 to \$11,023,894.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>12-13-B-11T-ZZZMG5-2505-1211T21019-001</p> <p>Amount changed from \$49,483.00 to \$45,783.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-13-C-40CE-201B71XPB-2505-1240WSE013-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CE</p> <p>Amount: \$10,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows:</p> <p>52.232-100 Limitation of Funds Notice</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/21/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0048

PAGE OF

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3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

Clause G.3 - 1552.242-70 Indirect costs.

Indirect Costs (APR 1984)

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703-1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705-1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406-2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

CSC's FY2011 – Provisional Billing Rates (January 31, 2012)

CSC Civil Group - Solutions Development/Business Services Segments

Solutions Development

Business Services

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		
Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		
Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		
Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		
Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

FY2012 – Provisional Billing Rates (February 9, 2012)
CSC Civil Group – IT Segment (Solutions Development/Business Services)

Solutions Development

Business Services

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

Cost Center	(b)(4)	
Period	Until Amended	Until Amended
Rate	(b)(4)	
Base		

(b)(4)	
(b)(4)	
Period	Until Amended
(b)(4)	

(b)(4)	
Period	Until Amended
(b)(4)	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

Cost Center	(b)(4)
Period	Until Amended
Rate	(b)(4)
Base	

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Total Funded			\$11,023,894.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$252,950.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES										
						1 4										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)										
0049		See Block 16C		See Schedule												
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE										
CP0D		CP0D		CP0D		CP0D										
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268												
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.												
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151																
				9B. DATED (SEE ITEM 11)												
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060												
				10B. DATED (SEE ITEM 13)												
CODE		(b)(4)		FACILITY CODE		11/30/2010										
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$275,000.00										
See Schedule																
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.															
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).															
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:															
	D. OTHER (Specify type of modification and authority)															
X	Clause B.4 - LIMITATION OF FUNDS NOTICE															
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: (b)(4)																
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																
Max Expire Date: 07/31/2015																
LIST OF CHANGES:																
Reason for Modification : The purpose of this modification is to (1) exercise one quantity option for Option Period I, and (2) add incremental funding in the amount of \$275,000 to Option Period I as indicated below:																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">DCN</td> <td style="width:20%;">AMOUNT</td> <td></td> </tr> <tr> <td>WSE014</td> <td>\$175,000</td> <td></td> </tr> <tr> <td>SRE010</td> <td>\$100,000</td> <td></td> </tr> </table>								DCN	AMOUNT		WSE014	\$175,000		SRE010	\$100,000	
DCN	AMOUNT															
WSE014	\$175,000															
SRE010	\$100,000															
Continued ...																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)												
				Cathy Basu												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED										
(Signature of person authorized to sign)				(Signature of Contracting Officer)												

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0049PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$275,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 12N/A Quantity changed from 90000 to 60000</p> <p>CHANGES FOR LINE ITEM NUMBER: 11N/A Quantity changed from 110000 to 140000</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from \$8,117,825.40 to \$5,411,883.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$11,276,844.60 to \$13,982,786.40</p> <p>Obligated Amount for this modification: \$275,000.00 Incremental Funded Amount changed from \$11,023,894.00 to \$11,298,894.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$11,276,844.60 to \$13,982,786.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DC-201B53X26-2505-1240SRE010-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DC Amount: \$100,000.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CD-201B71-2505-1240WSE014-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CD Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0049

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$175,000.00</p> <p>Section B: Clause, 52.216-190, is incorporated as follows: 52.216-190 Estimated cost and fixed fee (a) The estimated cost of this contract is (b)(4) (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$ 13,982,786.40.</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/21/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Section B: Clause, 1552.211-73, is incorporated as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 140,000 direct labor hours for the base period which represents the Government's best estimate of the level of effort required to fulfill these requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours. (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0049

PAGE

OF

4

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (end of clause)</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Total Funded			\$11,298,894.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$2,683,892.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES																	
						1 3																	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)																	
0050		See Block 16C		See Schedule																			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE																	
CPOD		CPOD		CPOD		CPOD																	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268																			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.																			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151																							
				9B. DATED (SEE ITEM 11)																			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060																			
				10B. DATED (SEE ITEM 13)																			
CODE (b)(4)				FACILITY CODE																			
				11/30/2010																			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$167,561.00																	
See Schedule																							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																						
	D. OTHER (Specify type of modification and authority)																						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE																						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																							
DUNS Number: (b)(4)																							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																							
Max Expire Date: 07/31/2015																							
LIST OF CHANGES:																							
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$167,561 to Option Period I as indicated below:																							
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">DCN</td> <td style="width:10%;"></td> <td style="width:10%;">AMOUNT</td> <td style="width:60%;"></td> </tr> <tr> <td>SRE016</td> <td></td> <td>\$42,800</td> <td></td> </tr> <tr> <td>WSE016</td> <td></td> <td>\$ 3,536</td> <td></td> </tr> <tr> <td>WSE015</td> <td></td> <td>\$121,225</td> <td></td> </tr> </table>								DCN		AMOUNT		SRE016		\$42,800		WSE016		\$ 3,536		WSE015		\$121,225	
DCN		AMOUNT																					
SRE016		\$42,800																					
WSE016		\$ 3,536																					
WSE015		\$121,225																					
Continued ...																							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)																			
				Cathy Basu																			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED																	
(Signature of person authorized to sign)				(Signature of Contracting Officer)																			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0050	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$167,561.00 Incremental Funded Amount changed from \$11,298,894.00 to \$11,466,455.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CE-201B71CPB-2505-1240WSE015-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CE Amount: \$121,225.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CD-201B71C-2505-1240WSE016-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CD Amount: \$3,536.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DJ-201B53X26-2505-1240SRE016-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DJ Amount: \$42,800.00 Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/25/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0050

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Total Funded			\$11,466,455.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$2,516,331.40